

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.12,996/- to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Department towards medical expenses incurred by her for her DM & HT treatment at Government Civil Dispensary, Secretariat, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 841

Dated.28-08-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Dept., Dt.18-06-2013.
3. Government Memo.No.5223/Plg.XX/2013, dt. 22-06-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1489/CDS/13, Dt.22-08-2013.

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ORDER:

Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Department, has obtained treatment for DM & HTN at Government Civil Dispensary, Secretariat, A.P., Hyderabad during the period on 13-06-2013, as an outpatient. In this connection, she has incurred an expenditure of Rs.13,548/- for purchase of medicines and treatment. She has also furnished Essentiality Certificate, Appendix - II and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.12,996/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.12,996/- (Rupees Twelve thousand nine hundred and ninety six only) is hereby sanctioned to Smt.Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Department, towards reimbursement of the medical expenses incurred by her for her DM & HTN treatment at Government Civil Dispensary, Secretariat, A.P., Hyderabad during the period on 13-06-2013, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.52088482860, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired),
Planning Department, H. No.12-2-36/28, Zeba Bagh, Asifnagar, Hyderabad.
The Planning (XII) Department (w.e).

Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER